

Work Order ID 55840

Page 1

Wednesday, February 03, 2010 10:10:16 AM

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 2/3/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 2/4/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 10-2-3

Tooling:

Date:

Run Start



QC: _____ Date: _____

SPC (Y/N): _____

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

S 10/02/03HJ for MF 10/02/03

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

S10-2-3 (10) SP

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

S 10/02/03(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Reference:

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Run Start



QC: Date: SPC (Y/N): Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD350-567-113

Location:

PPP Rev: D

PP 55838

10-2-3 sf Q

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/03 J

MF

10-2-3

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Picklist Print

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Parent Item: D350-567-113



Parent Item Name: Replacement Window, Extra Large

Start Date: 2/3/2010

Required Date: 2/4/2010

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
212-12 Receptacles		Purchased	No			110	Each	76.0000	12.0000			



10-2-3 sl

Warehouse
Location

Main Warehouse

ST

76

113085

75

113482

1

2600-6

Purchased

No

110

Each

140.0000

12.0000

Camlock Stud



10-2-3 sl @

Warehouse
Location

Main Warehouse

ST

140

112919

1

113482

8

113795

31

113806

100

12

W/O:		WORK ORDER CHANGES					
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Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
2600-LW Camloc Retaining Washer		Purchased	No			110	Each	202.0000	12.0000			



10-2-3 sp

Warehouse
Location

Main Warehouse

ST	202
110178	10
112251	92
112919	100

AN526C832R9

Purchased

No

110

Each

545.0000

21.0000



10-2-3 sp (R)

Screw

Warehouse
Location

Main Warehouse

ST	545
107376	51
108377	5
108928	14
110372	8
110915	1
111916	1
112492	4
113595	61
113840	200
113845	200

21

W/O:		WORK ORDER CHANGES					
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Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------



Washer

Purchased

No

110

Each

684.0000

42.0000



10-2-3 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

684

107091

9

108335

11

110382

48

110917

3

111578

60

112385

553

40

D2463

Manufactured

No

110

f

347.6310

7.5432



10-2-3 SP



Seal

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

74.1252

31350

1.8278

34305

18.25

43841

51.5474

50075

2.5

Main Warehouse

ST404

273.5057896

50075

273.50579

1x (D2463-0860 as per dwg) CUT TO 86.00"

measured
810/213

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Required Date: 2/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3290-041		Manufactured	No			110	Each	0.0000	1.0000			
Replacement Window Assembly												
FG-778150-550-ROL		Purchased	No			110	sf	684.0000	18.0000			
7781 9oz Glass 50"x125yd												

B54837 10-2-3 sf

10-2-3 sf

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

684

108932

23

111166

661

2sq yards

MS20426AD3-5

Purchased

No

110

Each

15,533.00-24.0000

Rivet

10-2-3 sf (12)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

15533

4179

3695

4444

5678

4533

6160

24

Wednesday, February 03, 2010 10:10:16 AM

Shop Packet Print

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Required Date: 2/4/2010

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L08		Purchased	No			110	Each	671.0000	21.0000			
6										10-2-3	54	R
Nut												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST	671
110002	24
111889	30
112243	43
112492	24
112612	1
112794	8
113595	141
113749	400

21

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1	1	1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	97	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08

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